REMITTANCE ADVICE YOUR INVOICE NUMBER OUR NUMBER DATE INV. RECEIVED **GROSS AMOUNT** DISCOUNT AMOUNT **NET AMOUNT** 122,000.00 122,000.00 042087 041387 0424392 PAYMENT DATE **BROWN & WILLIAMSON TOBACCO CORPORATION** YOUR CUSTOMER NUMBER OUR VENDOR NUMBER TOTAL AMOUNT OF CHECK P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232 20004 122,000.00